

JAVIER L. MERINO
DANN & MERINO, P.C.
1 MEADOWLANDS PLAZA
SUITE 200
EAST RUTHERFORD, NJ 07073

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-24434**

Re: ALFREDO F. CHAO
CHRIS ANNE CHAO
279 HIGHLAND AVENUE
WOOD RIDGE, NJ 07075

Atty: JAVIER L. MERINO
DANN & MERINO, P.C.
1 MEADOWLANDS PLAZA
SUITE 200
EAST RUTHERFORD, NJ 07073

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/04/2018	\$3,466.00	5199702000	10/01/2018	\$3,466.00	5273434000
11/01/2018	\$3,466.00	5355569000	12/03/2018	\$3,466.00	5435189000
12/27/2018	\$3,466.00	5493431000			
Total Receipts: \$17,330.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,330.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			894.22	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACTIVE ORTHOPEDIC & SPORTS MEDICINE	UNSECURED	0.00	0.00%	0.00	0.00
0002	ASHLEY FUNDING SERVICES, LLC	UNSECURED	66.91	0.00%	0.00	0.00
0003	ASHWOOD FIN	UNSECURED	0.00	0.00%	0.00	0.00
0004	CAPITAL ONE BANK	UNSECURED	2,921.19	0.00%	0.00	0.00
0005	QUANTUM3 GROUP LLC	UNSECURED	200.00	0.00%	0.00	0.00
0006	QUANTUM3 GROUP LLC	UNSECURED	294.51	0.00%	0.00	0.00
0007	COLLBUREAU	UNSECURED	0.00	0.00%	0.00	0.00
0008	LYNV FUNDING LLC	UNSECURED	821.15	0.00%	0.00	0.00
0010	DISCOVER BANK	UNSECURED	442.91	0.00%	0.00	0.00
0011	DITECH FINANCIAL LLC	MORTGAGE ARRI	106,065.08	100.00%	0.00	0.00
0012	DIRECT TV, LLC	UNSECURED	157.26	0.00%	0.00	0.00
0013	HACKENSACK FOOT AND ANKLE CENTE	UNSECURED	0.00	0.00%	0.00	0.00
0015	JEFFCAPSYS	UNSECURED	0.00	0.00%	0.00	0.00
0016	KOHL'S/CAP1	UNSECURED	0.00	0.00%	0.00	0.00
0019	NORTH HUDSON SEWERAGE AUTHORITY	SECURED	6,030.54	0.00%	0.00	0.00
0020	PSE&G	UNSECURED	2,816.41	0.00%	0.00	0.00
0021	QVC INC. EASY PAY	UNSECURED	0.00	0.00%	0.00	0.00
0022	SANTANDER CONSUMER USA INC.	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0023	SHERATON VISTA VILLAGES	MORTGAGE ARRI	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0025	SOCIAL SECURITY ADMINISTRATION	UNSECURED	0.00	0.00%	0.00	0.00
0028	SPRING OB/GYN, PC	UNSECURED	0.00	0.00%	0.00	0.00
0034	DISCOVER BANK	UNSECURED	1,025.38	0.00%	0.00	0.00
0035	UNITED STATES TREASURY/IRS	SECURED	55,829.27	0.00%	0.00	0.00
0036	CITY OF UNION	SECURED	3,171.15	100.00%	0.00	0.00
0037	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0038	CAPITAL ONE BANK	UNSECURED	2,019.71	0.00%	0.00	0.00
0039	LVNV FUNDING LLC	UNSECURED	493.05	0.00%	0.00	0.00
0040	DISCOVERBANK	UNSECURED	0.00	0.00%	0.00	0.00
0041	NATIONSTAR MORTGAGE LLC	MORTGAGE ARRI	57,033.43	0.00%	0.00	0.00
0042	VSE VISTANA VILLAGES INC	MORTGAGE ARRI	53.48	100.00%	0.00	0.00
0043	STATE OF NJ	SECURED	10,458.49	100.00%	0.00	0.00
0044	STATE OF NJ	PRIORITY	912.85	100.00%	0.00	0.00
0045	STATE OF NJ	UNSECURED	11,456.64	0.00%	0.00	0.00

Total Paid: \$894.22

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$17,330.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$894.22 = Funds on Hand: \$16,435.78

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.